

**FORM W-3ME****2006****MAINE REVENUE SERVICES
RECONCILIATION OF MAINE
INCOME TAX WITHHELD IN 2006****00**

0606600

File by February 28, 2007. See instructions below.



Check this box if you are submitting Maine withholding data on form 1099 filed electronically or on magnetic media with the IRS through the Combined Fed/State Filing Program.

Withholding Account Number:

Name:

1. Total Maine Income Tax withheld
shown on payee statements

\$ _____

2. Total Maine Withholding Tax
reported for the year

\$ _____

Do not request a refund or make payment with this form. If line 1 and line 2 above do not agree, file an amended return, Form 941A-ME.

Under penalties of perjury, I certify that the information contained on this return, report and attachment(s) is true and correct.

Date

Signature

Title (Owner, President, Partner, Member, etc.)

Telephone

DETACH HERE AND SUBMIT THIS PART

Rev. 10/05

**INSTRUCTIONS FOR FORM W-3ME
RECONCILIATION OF MAINE INCOME TAX WITHHELD IN 2006**

Persons required to withhold must file an annual reconciliation return, Form W-3ME. Total income tax withheld as shown on the reconciliation return should equal the total payments made to Maine Revenue Services for the year and should also equal the total amount of Maine income tax withheld as shown on all information returns furnished to payees. If line 1 and line 2 above do not agree, correct any quarterly reporting errors by filing an amended return on Form 941A-ME for each period in which errors were made. See the instructions for Form 941A-ME for further details.

A completed Form W-3ME is required of every active registered withholding filer, even if that filer did not withhold from employees or payees during the year, and filed zero quarterly returns with MRS.

If you reported the amount of Maine withholding for each employee or payee on either Form 941ME, Schedule 2 or Form 941/C1-ME, Schedule 2/C1 for each quarter, you are required to file only Form W-3ME (no need to include or attach Forms W-2/1099). However, if you did not report the amount of Maine withholding for each employee or payee on your quarterly return for each quarter, you must include Forms W-2/1099 information with your Form W-3ME. These rules also apply to employers with 100 or more employees who are required to submit Forms W-2 on magnetic media. Employers with fewer than 100 employees may submit Forms W-2 information either by attaching paper copies to Form W-3ME or filing the information via magnetic media. Forms 1099 and W-2G information may be submitted via paper or magnetic media submitted directly to Maine Revenue Services, or filed electronically with the IRS under the Combined Federal/State Filing Program (see Maine Revenue Services Form 1099 magnetic media specifications at www.maine.gov/revenue/magmedia/magmedia.html). For further information, call Maine Revenue Services at (207) 626-8475 (press 1 for touch tone phones, then select option 4).

When to File: No later than February 28, 2007.

Where to File: Mail by FIRST CLASS MAIL to: **Maine Revenue Services, P.O. Box 1061, Augusta, ME 04332-1061**

How to File: File Form W-3ME and supporting data separately from your Form 941ME or 941/C1-ME return. **DO NOT** include Form W-3ME and supporting data in the same envelope with Form 941ME or 941/C1-ME returns.